



# Payment Report

## April Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 30 Meagher

#### 0570 White Sulphur Spgs K-12

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$813,356.41	\$650,685.12	\$162,671.29	\$81,335.64
This Month's Payment - sent to Meagher County				\$81,335.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$76,860.93	\$61,488.72	\$15,372.21	\$7,686.09
This Month's Payment - sent to Meagher County				\$7,686.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,218.13	\$8,974.48	\$2,243.65	\$1,121.81
This Month's Payment - sent to Meagher County				\$1,121.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,760.00	\$3,808.00	\$952.00	\$476.00
This Month's Payment - sent to Meagher County				\$476.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,560.64	\$3,648.48	\$912.16	\$456.06
This Month's Payment - sent to Meagher County				\$456.06
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,508.00	\$2,006.40	\$501.60	\$250.80
This Month's Payment - sent to Meagher County				\$250.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,241.84	\$32,993.44	\$8,248.40	\$4,124.18
This Month's Payment - sent to Meagher County				\$4,124.18



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,722.55	\$11,778.08	\$2,944.47	\$1,472.26
This Month's Payment - sent to Meagher County				\$1,472.26
<b>District Totals:</b>				\$96,922.84



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#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
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<b>Quality Educator Component (01-3111)</b>				
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<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$41,241.84	\$32,993.44	\$8,248.40	\$4,124.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,722.55	\$11,778.08	\$2,944.47	\$1,472.26
<b>County Totals</b>				<hr/> <hr/> \$96,922.84



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$96,922.84
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$96,922.84